

Date: Tuesday, 11/29/2005 2:48:54 PM
User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CUSHION
Job Number	: 25013	Part Number	: D2182W
Estimate Number	: 10159	Drawing Number	: D 2182 REV C
P.O. Number	: N/A	Project Number	: N/A
This Issue	: 11/29/2005	Type	: PURCHASED PARTS
Prsh Rev.	: NC	Drawing Revision	: C
First Issue	: N/A	Material	: N/A
Previous Run	: N/A	Due Date	: 12/12/2005
Written By	<u>SEE COMMENT Below</u>		
Checked & Approved By	<u>SEE ABOVE USER & DATE</u>		
Comment	: Est: C 98.11.25 Added cost/part DM		
Qty: 150 300 Um: Each			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
	Comment: PURCHASING	<i>Ro 00000433 06/01/24</i>
	Issue P/O: <i>Ro 00000433 06/01/24</i>	
	Extrude per Dwg D2182	
2.0	D2182W	Rubber Cushion
	Comment: Qty.: 1.0000 f(s)/Unit Total : 300.0000 f(s)	
	RUBBER CUSHION	
3.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1	
	Receive & Inspect for Transit Damage	<i>10/03/14 200 pieces</i>
4.0	QC6	DIMENSIONAL CHECK
	Comment: DIMENSIONAL CHECK	<i>Jag 03.15 200</i>
5.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1	
	Identify and Stock	
	Location: <i>St 345</i>	<i>10/03/16 200 pieces</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 06/03/17
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



2005

Comment: DOCUMENT CONTROL

Inspection Level 21

SD 06/03/17

Job Completion



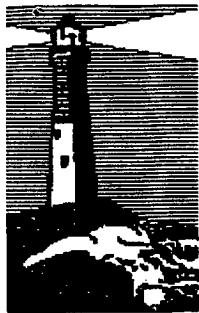
26.03.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below shipped on **03/02/06 Purchase Order # P000000433**
Lot # A40679. Were manufactured and inspected in accordance with applicable drawings and/or
specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and
substantiate conformance with applicable specification requirements.

QUANTITY SHIPPED:

200000

PART NUMBER:

6004W

DESCRIPTION/SPECIFICATION

SANTOPRENE 101-73

Jorge Osuna

JORGE OSUNA
SHIPPING

03/02/06

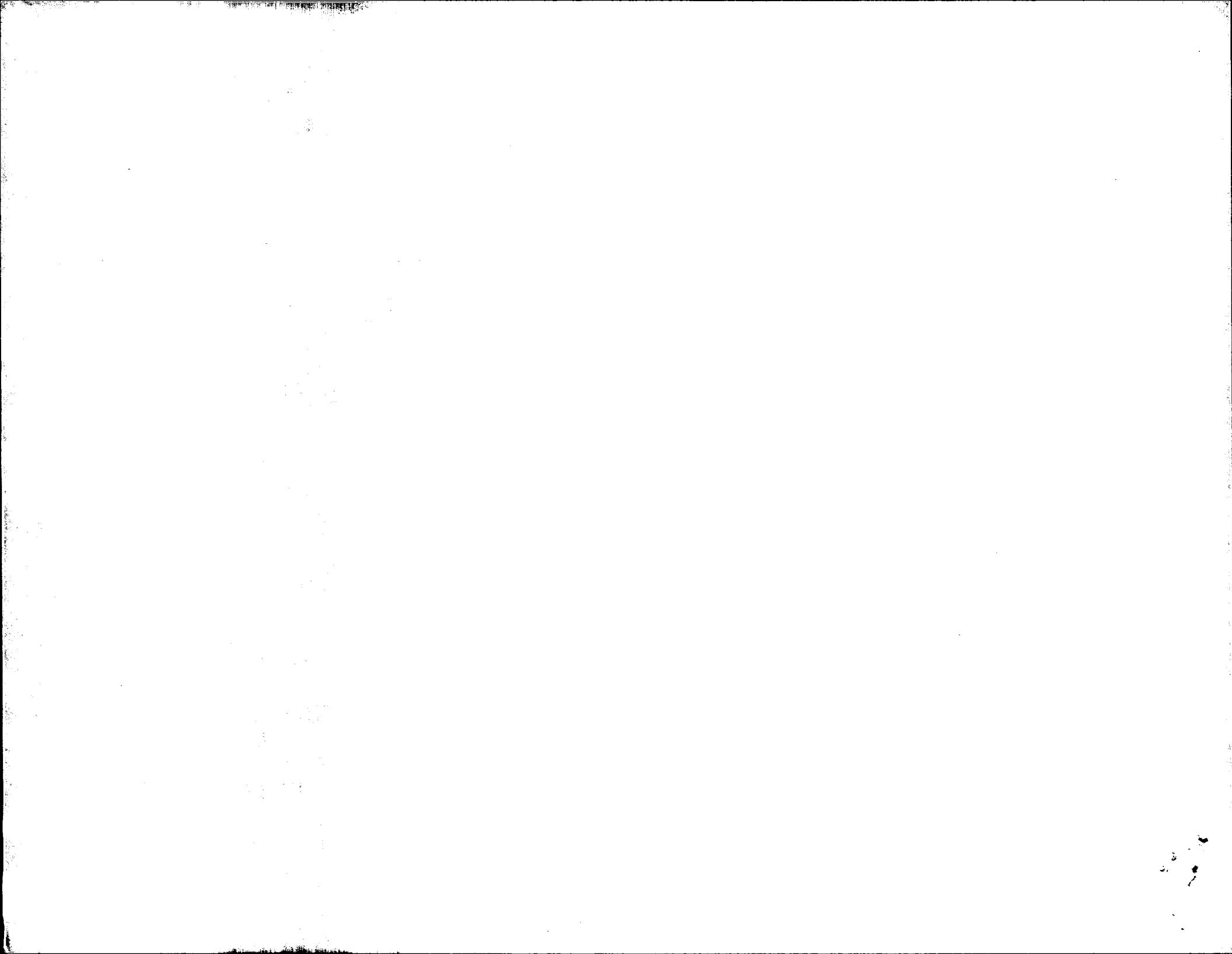
J 03.02.06

3730 East Southern Avenue 7 Phoenix, Arizona 85040

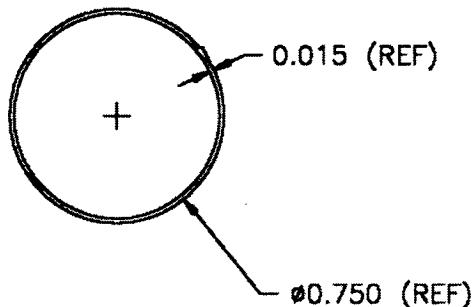
Phone 602-438-1221 7 Fax 602-437-2270

www.2mfg.com/avid

P-0-433



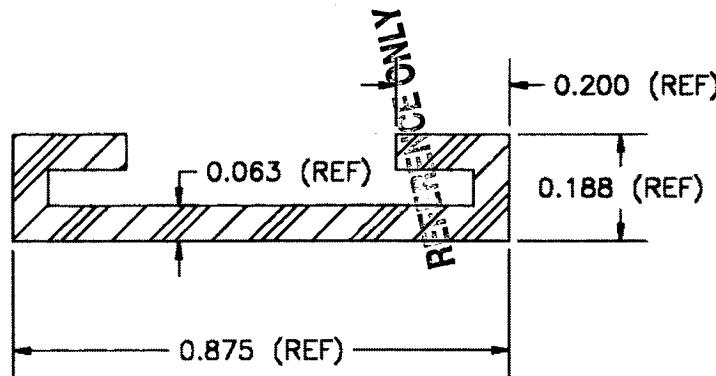
RELEASED
97/05/16 DS



D2182-050, HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING



D2182W050, RUBBER CUSHION
LENGTH

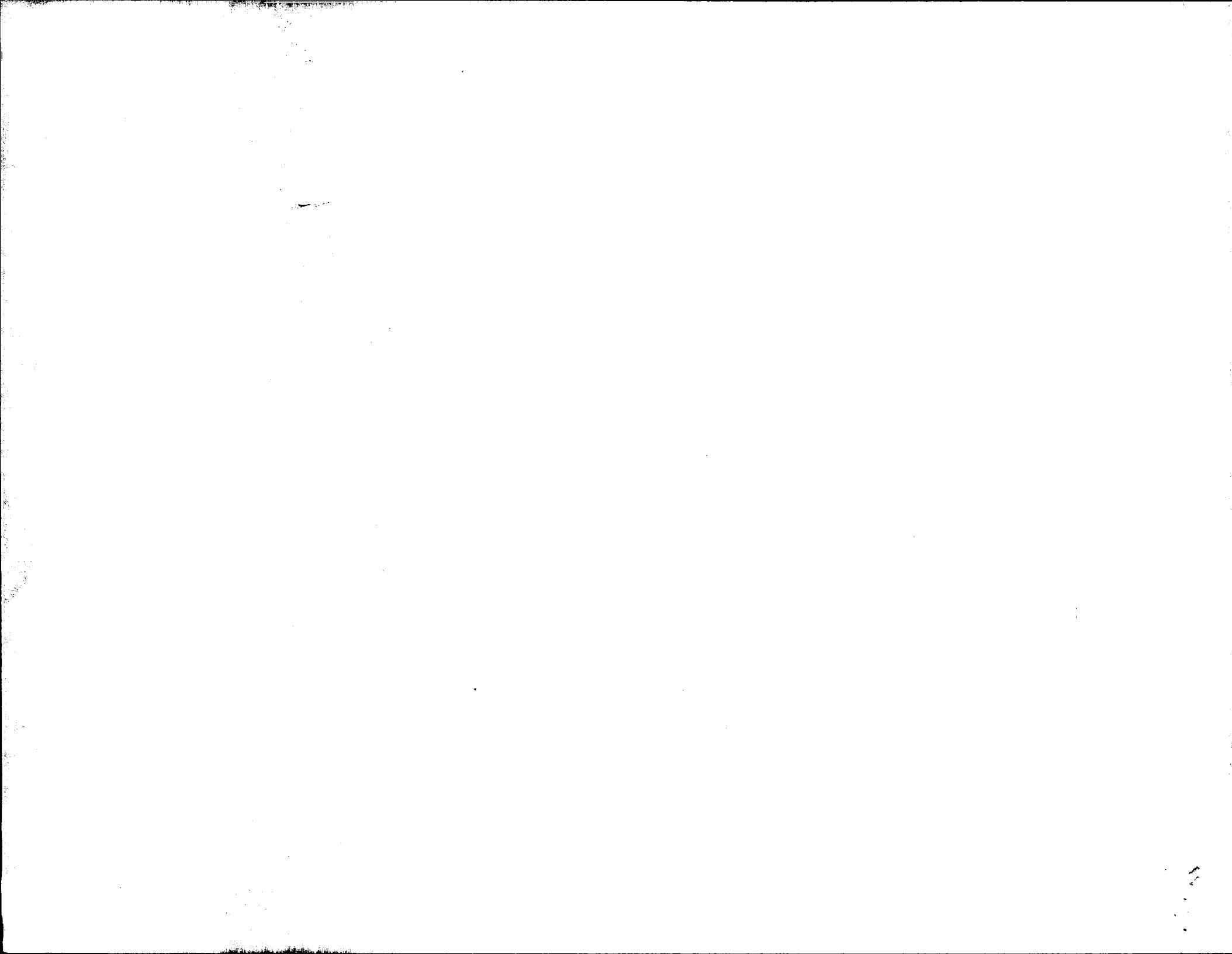
EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART

copy
GACOPY

PREPARED	KC	DART AERO ACCESSORIES INC
CHECKED	<i>MM</i>	APPROVED <i>RW</i>
DATE	Jan. 6, 1995	ITEM D2182
TIME	97:04:07	SHEET 1 OF 1
SCALE	C 97:05:14 ADD HEAT SHRINK	REV. C



DART Aerospace Ltd

#R681

CUSTOMER RETURN

Initiator: Jean Kerr
 Company: GCI
 Phone No. 698-220-6936

Date: 07/12/17
 Invoice #: 5239
 Order Entry #: 4765

Attach Copy of DHS Return Authorization # 351

Reason for return:

REFERENCE ONLY

Receiving:

Date Received: 8/4/28Freight Company: F-1004

Prepaid _____ Collect _____

#	Part #	Batch #	Description	Distribute to QC	Advise QA	Date:
2	D2182-BK35	25013	Rubber Cushion			
+	D2856-400-720	34642	Abrasion Strip			

Condition of packaging: goodPhotograph required: yes no Paperwork attached: P/S Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine: _____ Location: _____

Condition of Part: goodInspect: Initial: J

#	Part #	Batch #	QC Comments	QC Approval	W/O #	Scrap
2	D2182-BK35	25013	return to stock as per W/O's	<input checked="" type="checkbox"/>	38875	
1	D2856-400-720	34642		<input checked="" type="checkbox"/>	38878	

QA Coordinator:

Advise GM as to findings: Initial: _____ Date: _____

Comments:

Issue credit: yes no

Invoice Amount: _____

Less Replacement: _____

Restock Fee: _____

Freight: _____

Net Credit: _____

GM Approval: _____ Date: _____

DHS Customer

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit